

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000342	809855091	2012 / 4	No

Award Recipient Information

Recipient DUNS Number	809855091	Recipient Address 1	89 KINGS HWY
Recipient Account Number	S9031803	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VN	Recipient ZIP Code + 4	199017305
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	331	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.041	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	24231000.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	07/20/2009		
Award Description	Delaware proposes to use ARRA SEP funding in the following program areas: Energy Efficiency and Renewable Energy Financing (\$11 Million), Residential Energy Efficiency Incentives (\$5.7 Million), Non-Residential Energy Efficiency Incentives (\$2 Million), Renewable Energy Incentives (\$2 Million), Energy Efficiency in New Construction (\$300,000), Evaluation, Measurement and Verification (\$1 Million) and Program Administration (\$2.3 Million). The financing and incentives programs will largely be offered and managed in coordination with the Delaware Sustainable Energy Utility through the Energize Delaware Programs.		

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Project Information		
Project Name or Project/ Program Title	State Energy Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The DNREC Division of Energy & Climate (DE&C) closed out its SEP-ARRA funding on July 30, 2012. There has been no activity since the OMB 1512 report submitted for the 7/12 - 9/12 reporting period.	Activity Code 1 C05.02
Project Status	Fully Completed	Activity Code 2
Total Federal Amount ARRA Funds Received/ Invoiced	24231000.00	Activity Code 3
Number of Jobs	1.00	Activity Code 4
Description of Jobs Created	No new jobs were actually created since there was no activity since the last report. This grant is closed.	Activity Code 5
Total Federal Amount of ARRA Expenditure	24231000.00	Activity Code 6
Total Federal ARRA Infrastructure Expenditure	0.00	Activity Code 7
Infrastructure Purpose and Rationale		Activity Code 8
		Activity Code 9
		Activity Code 10

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 DNREC Delaware Energy
Office
Address 2 1203 College Park Drive
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 8703
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

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Sub Recipient Information

Sub Recipient DUNS Number	060084365	Sub Recipient Address 1	945 FORREST ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	DOVER
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199043401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP004
Amount of Sub Award \$ 25,500.00
Total Sub Award Funds Disbursed 25500.00
Sub Award Date 01/05/2012

Sub Recipient Place of Performance

Address 1 945 Forrest Street
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 3401
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	067393900	Sub Recipient Address 1	800 FRENCH ST, 5TH FLOOR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VN	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	WILMINGTON, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198013590
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP001
Amount of Sub Award \$ 1,555,195.00
Total Sub Award Funds Disbursed 1555195.00
Sub Award Date 03/12/2012

Sub Recipient Place of Performance

Address 1 800 N. French Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 3590
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	077092849	Sub Recipient Address 1	220 ELKTON RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.H2.VN	Sub Recipient City	NEWARK
Sub Recipient Legal Name	NEWARK, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197114562
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP006
Amount of Sub Award \$ 3,450,067.00
Total Sub Award Funds Disbursed 3450067.00
Sub Award Date 02/23/2012

Sub Recipient Place of Performance

Address 1 220 Elkton RD
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19711 - 4562
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	078349012	Sub Recipient Address 1	40 GERMAY DR STE 100
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.LJ.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	JAMARK LLC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198041105
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP007
Amount of Sub Award \$ 75,697.00
Total Sub Award Funds Disbursed 75697.00
Sub Award Date 04/30/2012

Sub Recipient Place of Performance

Address 1 40 Germany Drive
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19804 - 1105
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	361636822	Sub Recipient Address 1	3204 CONCORD PIKE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	BRANDYWINE CAD DESIGN, INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198035015
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP003
Amount of Sub Award \$ 85,952.00
Total Sub Award Funds Disbursed 85952.00
Sub Award Date 02/09/2012

Sub Recipient Place of Performance

Address 1 3202 Concord Pike
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19803 - 5015
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	797031304	Sub Recipient Address 1	300 Bellevue Pkwy Ste 270
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Wilmington
Sub Recipient Legal Name	Musref Bellevue Parkway LP	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198093717
		Sub Recipient Country	US

Sub Award Information

Sub Award Number SEP005
Amount of Sub Award \$ 26,754.60
Total Sub Award Funds Disbursed 26754.60
Sub Award Date 01/24/2012

Sub Recipient Place of Performance

Address 1 300 Bellevue Parkway
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19809 - 3747
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	832797497	Sub Recipient Address 1	5301 LIMESTONE RD STE 222
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	SUSTAINABLE ENERGY UTILITY INC	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198081265
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEU001
Amount of Sub Award \$ 4,350,000.00
Total Sub Award Funds Disbursed 4350000.00
Sub Award Date 04/12/2010

Sub Recipient Place of Performance

Address 1 5301 Limestone Rd.
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19808 - 1265
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	878297902	Sub Recipient Address 1	1000 PENNSYLVANIA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.H6.VN	Sub Recipient City	CLAYMONT
Sub Recipient Legal Name	BRANDYWINE SCHOOL DISTRICT	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197031200
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number SEP002
Amount of Sub Award \$ 31,602.48
Total Sub Award Funds Disbursed 31602.48
Sub Award Date 03/02/2012

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Ave
Address 2
City Claymont
Country Code US
State DE
ZIP Code + 4 19703 - 1200
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 1,762,527.00
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4	19808 - 1265		

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Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 2,162,718.00
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4	19808 - 1265		

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Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 3,790,375.72
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 514,015.90
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4	19808 - 1265		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 78,651.78
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	SEU001	Payment Amount	\$ 801,940.00
Vendor DUNS Number	943275404	Product and Service	SEP ARRA Services and
Vendor Name	Applied Energy Group (AEG)	Description	Program Implementation
Vendor HQ ZIP Code + 4	19808 - 1265		

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 614667764	\$ 19,182.00
Vendor Name Bay Developers	Product and Service Description
Vendor HQ ZIP Code + 4 19904 - 3158	Leased office space

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 614667764	\$ 49,850.00
Vendor Name Bay Developers	Product and Service Description
Vendor HQ ZIP Code + 4 19904 - 3158	Leased office space

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Vendor Information

Sub Award Number	Payment Amount	\$ 58,762.50
Vendor DUNS Number	Product and Service Description	Loan Program Administrator
Vendor Name	Catalyst	
Vendor HQ ZIP Code + 4	06810 - 7766	

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Vendor Information

Sub Award Number	Payment Amount	\$ 101,707.56
Vendor DUNS Number	Product and Service	Program administration and rebates
Vendor Name	Description	
ICF International		
Vendor HQ ZIP Code + 4		
22031 - 6050		

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Sub Award Number	Payment Amount	\$ 3,359,971.41
Vendor DUNS Number	Product and Service	Program administration and rebates
Vendor Name	Description	
ICF International		
Vendor HQ ZIP Code + 4		
22031 - 6050		

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Grant	DE-EE0000342	809855091	2012 / 4

Vendor Information

Sub Award Number	Payment Amount	\$ 62,289.65
Vendor DUNS Number	Product and Service	Program administration and rebates
Vendor Name	Description	
ICF International		
Vendor HQ ZIP Code + 4		
22031 - 6050		

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Vendor Information

Sub Award Number	Payment Amount	\$ 44,115.00
Vendor DUNS Number 177599404	Product and Service	Facilitates the EM&V Forum and
Vendor Name Northeast Energy	Description	leverages knowledge, capability,
Vendor HQ ZIP Code + 4 02421 - 4706		learning and funding.

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Sub Award Number	Payment Amount	\$ 447,527.86
Vendor DUNS Number	Product and Service Description	EM&V Contractor
Vendor Name	Opinion Dynamics Corp	
Vendor HQ ZIP Code + 4	02451 - 7528	

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Vendor Information

Sub Award Number	Payment Amount	\$ 61,367.50
Vendor DUNS Number	Product and Service Description	EM&V Contractor
Vendor Name	Opinion Dynamics Corp	
Vendor HQ ZIP Code + 4	02451 - 7528	

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Vendor Information

Sub Award Number	Payment Amount	\$ 710,525.02
Vendor DUNS Number	Product and Service Description	EM&V Contractor
Vendor Name	Opinion Dynamics Corp	
Vendor HQ ZIP Code + 4	02451 - 7528	

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Vendor Information

Sub Award Number	Payment Amount
Vendor DUNS Number 051650752	\$ 68,062.58
Vendor Name SAIC	Product and Service Description Program administrator
Vendor HQ ZIP Code + 4	

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Sub Award Number	Payment Amount	\$ 29,510.69
Vendor DUNS Number	Product and Service	Technical study for enegy
Vendor Name	Description	efficiency targets
Vendor HQ ZIP Code + 4		

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